

# EXHIBIT A

# INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43170491
INVOICE DATE	08-Dec-2015
YOUR P.O. NUMBER	497386-1012863097
PAYMENT TERMS	30 NET
DUE DATE	07-Jan-2016

**BILL TO :**

52 West 13th Holding LLC  
ALEXANDER DEVON  
200 PARK AVENUE SOUTH STE 1305  
NEW YORK, NY 10003  
United States

**PAYMENT INSTRUCTIONS:**

REFERENCE	43170491	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

**SHIP TO :**

52 West 13th Holding LLC  
200 PARK AVENUE SOUTH STE 1305  
NEW YORK, NY 10003  
United States

FOR BILLING QUESTIONS, CALL COLLECTIONS CENTER (888) 803-7414

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moeenuddin	8277752	ALEXANDER DEVON	52 West 13th Holding LLC c/o The Jade Hotel

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Hospitality Distribution Connector to Third-Party Channel Managers Cloud Service - 101 Rooms or More - Property Product 06-APR-2015 : 05-APR-2016	1	Y	2,817.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	2,817.00	250.01	3,067.01
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 11-Jan-2016		3,067.01